

VENDOR (100913) FIRST CITIZENS BANK

CHECK DATE	CHECK NUMBER	PAGE
03/17/2017	128152	2 OF 2

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565426868421	02/22/17		100-190-5224	SUPERVISOR	200.00
4472565426868421	02/24/17		100-190-5224	SUPERVISOR	15.00
4472565426868421	03/02/17		100-190-5224	SUPERVISOR	12.96
			100-190-5224	SUPERVISOR	52.38
			100-190-5224	SUPERVISOR	8.11
			100-190-5224	SUPERVISOR	4.30

1,744.72

CHESTER COUNTY
P.O. Box 580
CHESTER, SC 29706

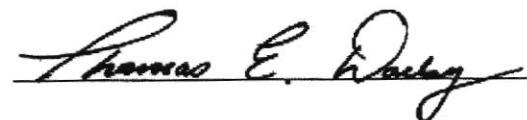
FIRST CITIZENS BANK
CHESTER, SC 29706
67-148/532

128152

DATE	AMOUNT
03/17/2017	*****1,744.72

PAY ONE THOUSAND SEVEN HUNDRED FORTY-FOUR AND 72 / 100

TO THE FIRST CITIZENS BANK
ORDER P O BOX 63001
OF CHARLOTTE, NC 28263-3001



[REDACTED]

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK
P O BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK

CHECK DATE	CHECK NUMBER	PAGE
03/17/2017	128152	1 OF 2

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565264423206	02/06/17		358-000-5400	EMA	49.20
4472565264423206	02/08/17		358-000-5400	EMA	115.28
4472565264423206	02/26/17		358-000-5400	EMA	79.10
4472565264423206	02/28/17		358-000-5400	EMA	16.99
44725650474459048	02/15/17	27387	100-301-5202	SHERIFF'S DEPT	126.00
44725650474459048	02/25/17	27449	100-301-5207	SHERIFF'S DEPT	451.76
44725650474459048	02/25/17	27444	100-301-5202	SHERIFF'S DEPT	6.90
			100-301-5202	SHERIFF'S DEPT	12.96
4472565426868421	02/10/17		311-000-5400	SUPERVISOR	130.00
4472565426868421	02/11/17		311-000-5400	SUPERVISOR	359.40
4472565426868421	02/12/17		311-000-5400	SUPERVISOR	21.56
4472565426868421	02/16/17		100-101-5207	SUPERVISOR	15.42
4472565426868421	02/17/17		311-000-5400	SUPERVISOR	67.40

VOID

**County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706**

FIRST CITIZENS BANK
P O BOX 63001
CHARLOTTE, NC 28263-3001



Name: K SHANE STUART
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/17

Account
Number [REDACTED]

Account Summary

Beginning balance	\$1,582.95	Number of days in billing cycle	28
Payments and credits	1,582.95	Credit limit	15,000.00
Purchase and adjustments less refunds	886.53	Available credit	14,113.47
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	03/28/17
Balance 03/03/17	\$886.53	NEW MINIMUM PAYMENT DUE	44.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/10	02/12	24707807041980150	48 hr books inc 330-375-9128 OH	130.00
02/11	02/13	24431067043978000	AMERICAN AIR0012113967080FORT WORTH TX Dept Date: 02/17/17 Orig. Airport: PHX Dest. Airport: LAX Orig. Airport: LAX Dest. Airport: PHX	359.40
02/12	02/13	24493987043026812	TRAVEL INSURANCE POLICY 800-729-6021 VA Purchase ID: 343EEEC8FDB843100 Order Date: 02/12/17	21.56
02/14	02/14	00000067	PAYMENT RECEIVED -- THANK YOU	1,582.95-
02/16	02/19	24427337048710011	CHICK-FIL-A #01149 COLUMBIA SC	15.42
02/17	02/19	24251387048980004	BRYSON ENGRAVING PLUS -CLROCK HILL SC	67.40
02/22	02/23	24445007054600176	BI-LO GROCERY #5268 CHESTER SC Purchase ID: 170222 155836	200.00
02/24	02/26	24001757056602241	CHESTER DMV 12 CHESTER SC Order Date: 02/24/17	15.00
03/02	03/03	24445007062400124	WM SUPERCENTER #1603 CHESTER SC	12.96
03/02	03/03	24247607061300461	HUNTERS CREATIVE FLORIST CHESTER SC	52.38
03/02	03/03	24445007062000704	DOLLAR TREE CHESTER SC	8.11
03/02	03/03	24445007062000704	BI-LO GROCERY #5268 CHESTER SC	4.30

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/17

Name: ALEX UNDERWOOD
COUNTY OF CHESTER

Account Summary

Beginning balance	\$330.11	Number of days in billing cycle	28
Payments and credits	330.11	Credit limit	10,000.00
Purchase and adjustments less refunds	597.62	Available credit	9,402.38
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	03/28/17
Balance 03/03/17	\$597.62	NEW MINIMUM PAYMENT DUE	29.00

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Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/14	02/14	00000068	PAYMENT RECEIVED – THANK YOU	330.11-
02/15	02/17	24001757047286512	SC.GOV 803-771-0131 SC Order Date: 02/15/17	126.00
02/25	02/26	24755427056260563	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	451.76
02/25	02/26	24692167056000256	UPS*2921P1KJEF 800-811-1648 GA	6.90
02/25	02/26	24692167056000256	UPS*1ZJT15Z0P900028217 800-811-1648 GA	12.96

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.721	8.65	0.00	0.00
Cash Advances	1.874	22.49	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual

Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/17

Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

Account Summary

Beginning balance	\$2,105.30	Number of days in billing cycle	28
Payments and credits	2,105.30	Credit limit	5,000.00
Purchase and adjustments less refunds	260.57	Available credit	4,739.43
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	03/28/17
Balance 03/03/17	\$260.57	NEW MINIMUM PAYMENT DUE	13.00

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/06	02/07	24445007038600182	BI-LO GROCERY #5268 CHESTER SC Purchase ID: 170206 135225	49.20
02/08	02/09	24692167039000757	LOWES #01776* YORK SC Purchase ID: 0000000000000000	115.28
02/14	02/14	00000066	PAYMENT RECEIVED -- THANK YOU	2,105.30-
02/26	02/28	24053037058980000	INLET CRAB HOUSE & RAW BAMURRELLS INLTSC	79.10
02/28	03/01	24231687060286088	MCALISTER'S DELI MYRTLE BEACH SC	16.99

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.721	8.65	0.00	0.00
Cash Advances	1.874	22.49	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual
Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

Billing Cycle
Closing Date:
03/03/17

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$2,105.30	Number of days in billing cycle	28
Payments and credits	2,105.30	Credit limit	5,000.00
Purchase and adjustments less refunds	260.57	Available credit	4,739.43
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	03/28/17
Balance 03/03/17	\$260.57	NEW MINIMUM PAYMENT DUE	13.00

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
02/06	02/07	24445007038600182	BI-LO GROCERY #5268 CHESTER SC Purchase ID: 170206 135225	49.20 ✓
02/08	02/09	24692167039000757	LOWES #01776* YORK SC Purchase ID: 00000000000000000000	115.28 ✓
02/14	02/14	00000066	PAYMENT RECEIVED -- THANK YOU	2,105.30-
02/26	02/28	24053037058980000	INLET CRAB HOUSE & RAW BAMURRELLS INLTSC	203374 79.10 ✓
02/28	03/01	24231687060286088	MCALISTER'S DELI MYRTLE BEACH SC	203375 16.99 ✓

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.721	8.65	0.00	0.00
Cash Advances	1.874	22.49	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual
Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



(4472565264423206)00001300000260571

PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
13.00	0.00	03/28/17	260.57	XXXX XXXX XXXX 3206

PROMPT CREDITING OF PAYMENTS. TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT



CHESTER COUNTY EMA
COUNTY OF CHESTER
1476 J A COCHRAN BYPASS
CHESTER SC 29706

**N0000849

CHECK REQUEST
CHESTER COUNTY, SOUTH CAROLINA

DATE: February 13, 2017

PAYABLE TO: First Citizens Bank

ADDRESS: _____

PURPOSE FOR _____

REQUEST: Snacks for meeting with ESF members (BI-LO) 49.20

AMOUNT REQUESTED:

ACCOUNT NUMBER:
(Dept. and line item) _____

358-000-5400 358-000-5400 49.20

\$ 49.20

TOTAL CHECK AMOUNT REQUESTED:

REQUEST APPROVED BY: Edward Murphy

Department Head: _____

County Supervisor: _____

Finance Director: _____



savings without sacrifice.

www.bi-lo.com

	TOASTICHEE CRACKERS	6.49 B
2 @ 5.29	COCA-COLA 12PK	10.58 B
2 @ 2.65	LANCE CHOC LCH NEK	5.30 B
	COCA-COLA 12PK	5.29 B
2 @ 2.65	LANCE PEANUTS	5.30 B
	LANCE LEMON NEKOT	2.65 B
	SPRITE 12PK	5.29 B
RC	SOFTDRINK DISCOUNT	10.16-B
	VAN-O-LUNCH NEKOT	2.65 B
2.83 lb @ 3.29 /lb		
WT	RED SOLSS GRAPES PC	9.31 B
2.83 lb @ 2.49 /lb = 7.05		
RC	RED SOLSS GRAPES	2.26-B
1.86 lb @ 3.69 /lb		
WT	GRN SOLSS GRAPES PC	6.86 B
1.86 lb @ 2.49 /lb = 4.63		
RC	GRN SOLSS GRAPES	2.23-B
	SH CONTAINER	2.99 T
	BONUSCARD CUSTOMER	*****6535
RD	Fuel Perks	50.00
BO	Fuel Perks	0.05
	TAX	1.14
**** BALANCE		49.20
VISA CREDIT		
APPROVAL CODE 07786G SEQ # 91113		
AID A0000000031010		
VISA	49.20	
CHANGE	0.00	
TOTAL NUMBER OF ITEMS SOLD =	14	
02/06/17 01:52PM 5268 \$ 46		

YOUR CASHIER TODAY WAS UKISHA

Bonus Card Savings	14.65
Total Savings	14.65

YOU HAVE SAVED A TOTAL OF 558.64
WITH YOUR BI-LO BONUS CARD

***** BI-LO FUELPERKS *****

fuelperks! Earned Today \$0.05
fuelperks! Total per Gal \$0.45

Sales Toward Next fuelperks! \$14.46



LOWE'S HOME CENTERS, LLC
1010 EAST LIBERTY ST
YORK, SC 29745 (803) 684-1548

- SALE -

SALES#: S1776AS3 1840012 TRANS#: 6582188 02-08-17

330423 JOHN-RING WAX GASKET	27.04
1.99 DISCOUNT EACH	-0.30
16 @ 1.69	
753549 WORK PRO 16-OZ BLK RUBBR	80.70
15 @ 5.30	

SUBTOTAL:	107.74
TAX:	7.54
INVOICE 06309 TOTAL:	115.28
VISA:	115.28

TOTAL DISCOUNT: 4.80

AMOUNT: 115.28 AUTHCD: 061076
CHIP REFID: 177606125074 02/08/17 14:29:28
APL: VISA CREDIT TUR: 8080008000
AID: A0000000031010 TSI: 6800

STORE: 1776 TERMINAL: 06 02/08/17 14:30:48
OF ITEMS PURCHASED: 31
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHARLES NICHOLS

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *

CHECK REQUEST
CHESTER COUNTY, SOUTH CAROLINA

DATE: March 10, 2017

PAYABLE TO: First Citizens

ADDRESS: _____

PURPOSE FOR REQUEST:	SCEMA Conference in MB Ed & Eddie dinner 2/26/2017	\$79.10
	SCEMA Conference in MB Eddie Murphy lunch 2/28/2017	\$16.99
	SCEMA Conference in MB Eddie Murphy dinner 2/28/2017	\$20.98
	Items for Haz Mat Exercise	\$115.28
	DHEC Coalition meeting 3/3/2017 in Columbia breakfast	\$13.29
	DHEC Coalition meeting 3/3/2017 in Columbia Lunch	\$30.76
Saw Blade for Haz Mat Exercise	\$19.24	

AMOUNT REQUESTED:

ACCOUNT NUMBER:
(Dept. and line item) _____

358-000-5400	295.64
_____	_____
_____	_____
_____	_____
_____	\$ 295.64

TOTAL CHECK AMOUNT REQUESTED:

REQUEST APPROVED BY: Eric and Jimmy

Department Head: _____

County Supervisor: _____

Finance Director: _____

THE INLET CRAB HOUSE
MURRELLS INLET, SC
00415 Table 60 #Party 2
LISA D SvrOk: 6 02/26/17

1 SHE CRAB SOUP, cup	5.95
1 SHE CRAB SOUP, bowl	7.95
1 COFFEE	1.25
1 TEA	2.50
1 SHRIMP BASKET, fried, sub o-rings	14.95
1 FISH & SHRIMP, sub o-rings	22.95
1 HOUSE SALAD, add cheese, add bacon	5.00
Sub Total:	61.55
Tax:	5.55
02/26 TOTAL:	67.10

THANK YOU!
DRIVE SAFELY.

INLET CRAB HOUSE RAW BAR
3572 HWY 17 BUS
MURRELLS INLET SC, 2957
843-651-8452

02/26/2017 21:08:36
CREDIT CARD
VISA SALE

Card #	[REDACTED]
Chip Card:	VISA CREDIT
AID:	A0000000031010
ATC:	0011
TC:	24B680DB+6230099
SEQ #:	26
Trans #:	26
SERVER	0021
Approval Code:	06583G
TRANS ID:	167058035+60785
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT	\$67.10
TIP AMOUNT	<u>12.00</u>
TOTAL AMOUNT	<u>79.10</u>

Gratuity Guidelines
15% = \$10.06 18% = \$12.07
20% = \$13.42

THANK YOU
FOR VISITING

CUSTOMER COPY

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

DATE: March 10, 2017

PAYABLE TO: First Citizens

ADDRESS: _____

PURPOSE FOR REQUEST:	SCEMA Conference in MB Ed & Eddie dinner 2/26/2017	\$79.10
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AMOUNT REQUESTED:

ACCOUNT NUMBER:
(Dept. and line item) _____

358-000-5400 _____ 295.64

\$ 295.64

TOTAL CHECK AMOUNT REQUESTED:

REQUEST APPROVED BY: Eduard Murphy

Department Head: _____

County Supervisor: _____

Finance Director: _____

Thank you!!
McAlister's Deli
10736 Kings Rd
(843) 286-0300

88

Lunch
EMA Confer.

Host: Web 02/28/2017
88 2:17 PM
20055
Order Type: Dine-In

ANGUS CLUB 8.59
SUB SOUP 2.79
SWEET TEA 2.19

Thank you!!
McAlister's Deli
10736 Kings Rd
(843) 286-0300

Server: Web DOB: 02/28/2017
02:17 PM 02/28/2017
88/1 2/2005

SALE

Visa 2097196

* --FREE COOKIE-- *
* (ON YOUR NEXT VISIT) *
* *
* 1) Visit www.TalkToMcAlisters.com *
* or call 858-397-9000 *
* 2) Enter code: 1217 *
* 3) Leave your feedback *
* 4) Validation code: _____ *
* *
* Bring this receipt to a *
* McAlister's Deli to receive a *
* Free Cookie with purchase *
* on your next visit. *
* *
* Must take survey within 7 days & *
* redeem within 30 days of 02/28/2017 *
* Not valid with other offers *
* No cash value *

Magnetic card present: EMA CHESTER
Card Entry Method: S

Approval: 063066

Amount: \$14.95
+ Tip: 2.0
= Total: 16.9

Customer Copy

Subtotal 13.57

Sales Tax 1.42

Dine-In Total 14.99

Visa 14.99
Auth:063066

* *
* Join Deligrams & *
* receive McAlister's news *
* in your Inbox *
* *
* www.mcalistersdali.com *
* *

--- Check Closed ---

Thank you!!
McAlister's Deli
10736 Kings Rd
(843) 286-0300

88

Host: Web 02/28/2017
88 2:17 PM
Order Type: Dine-In 20055

ANGUS CLUB 8.59
SUB SOUP 2.79
SWEET TEA 2.19

Lunch
EMA Conferen

Thank you!!
McAlister's Deli
10736 Kings Rd
(843) 286-0300

Server: Web DOB: 02/28/2017
02:17 PM 02/28/2017
88/1 2/20055

SALE

Visa 2097196
[REDACTED]
Magnetic card present: EMA CHESTER
Card Entry Method: S

Approval: 06306G
Amount: \$14.99
+ Tip: 2.00
= Total: 16.99

Customer Copy

* --FREE COOKIE-- *
* (ON YOUR NEXT VISIT) *
* *
* 1) Visit www.TalkToMcAlisters.com *
* or call 858-397-9000 *
* 2) Enter code: 1217 *
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* 4) Validation code: _____ *
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* Bring this receipt to a *
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* on your next visit. *
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* Not valid with other offers *
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Subtotal 13.57
Sales Tax 1.42

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CHESTER COUNTY, SOUTH CAROLINA

DATE: March 10, 2017

PAYABLE TO: First Citizens

ADDRESS: _____

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AMOUNT REQUESTED:

ACCOUNT NUMBER:
(Dept. and line item) _____

358-000-5400 295.64

\$ 295.64

TOTAL CHECK AMOUNT REQUESTED:

REQUEST APPROVED BY: E. Land, County Manager

Department Head: _____

County Supervisor: _____

Finance Director: _____



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
03/03/17

Account
Number: [REDACTED]

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Page 1 of 2

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02/14	02/14	00000068	PAYMENT RECEIVED -- THANK YOU	330.11-
02/15	02/17	2400175047286512	SC.GOV 803-771-0131 SC Order Date: 02/15/17	126.00 ✓
02/25	02/26	24755427056260563	EMBASSY KINGSTON PLANT MYRTLE BEACH SC	203376 * 451.76 ✓
02/25	02/26	24692167056000256	UPS*2921P1KJEFD 800-811-1648 GA	203376 * 6.90 ✓
02/25	02/26	24692167056000256	UPS*1ZJT15Z0P900028217 800-811-1648 GA	203379 12.96 ✓

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.721	8.65	0.00	0.00
Cash Advances	1.874	22.49	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual
Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

Hope
Bradley
581-2741
or
581-5131

3/10/17-left MSG
9:35 am

\$597.62

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
29.00	0.00	03/28/17	597.62	[REDACTED]

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

ALEX UNDERWOOD
COUNTY OF CHESTER
1476 J A COCHRAN BYPASS
CHESTER SC 29706

**N0000499

SC.G V The Official Web Site of the State of South Carolina

South Carolina Department of Health and Environmental Control

DHEC Invoice Payment Receipt

Your bank statement will show that SC.gov has charged you for: \$126.00.

SPECIAL INSTRUCTIONS

The CSR application MUST always be completed, signed, and returned to SC DHEC, regardless of the payment option you choose. Remember, the CSR cannot be renewed if DHEC does not receive the renewal application. If you paid online, detach the credit card request portion and do not send it in with your renewal application. Returning the credit card portion in this case could cause a duplicate charge to your credit card. Write the TPE Order ID on the front of the renewal application.

Receipt Message

The CSR application MUST always be completed, signed, and returned to SC DHEC, regardless of the payment option you choose. Remember, the CSR cannot be renewed if DHEC does not receive the renewal application. If you paid online, detach the credit card request portion and do not send it in with your renewal application. Returning the credit card portion in this case could cause a duplicate charge to your credit card. Write the TPE Order ID on the front of the renewal application.

Date: 2/15/2017

Contact Information

SC DHEC - Bureau of Financial Management

Billing Information

Alex Underwood County of Chester
2740 Dawson Drive
Chester, SC 29706
Telephone: 803.581.5131

Payment Type

Visa ****-****-****-9048

Payment for Products or Services	
Item	Amount
Invoice Number: dc-02162-6	\$125.00
TPE Order ID	49408702
Quantity	1
Invoice(s) Total	\$125.00
SC.GOV Total	\$126.00

For payment questions: Call 803.898.3460, 8:30am-5pm, M-F or Email receivables@dhec.sc.gov

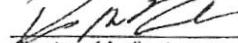
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APPLICATION FOR RENEWAL OF SOUTH CAROLINA CONTROLLED SUBSTANCES REGISTRATION

CURRENT CERTIFICATE EXPIRES

DC02162-6 04/01/2017

THIS APPLICATION MUST BE RETURNED IN ORDER FOR
THE REGISTRATION TO BE RENEWED



Signature of Applicant

2/15/17

Date of Application

1289

Last 4 digits of Social Security
Number or FEIN Number

RENEWAL INSTRUCTIONS

A. Answer the following questions:

1. Have you ever been convicted of any crime in connection with controlled substances or is any criminal charge pending? YES NO

2. Has the applicant ever surrendered or had a professional license or controlled substances registration revoked, suspended, denied, restricted or placed on probation within the last 12 months? YES NO

Is any such action pending? YES NO

If yes to either question, attach a letter of explanation.

3. Is your SC Professional License current? YES NO

4. Are Controlled Substances stocked, administered or dispensed at your registered location? YES NO

B. Correct any incorrect information and add your DEA Number if it is not printed on this application.

C. For Renewal Questions Call: 803-896-0636

D. Application must be returned to:

Bureau of Financial Management
S.C. DHEC
P.O. Box 100103
Columbia, SC 29202-3103

If you "dispense" controlled substances (CII-CIV) from your office, contact South Carolina's Prescription Monitoring Program concerning "mandatory reporting" by emailing: scripts@dhec.sc.gov.

DHEC Number

DEA Number

Fee
125.00

Schedules

R12

Business Activity

K-9 UNIT

CHESTER COUNTY SHERIFFS OFFICE-K9
SHERIFF ALEX UNDERWOOD
2740 DAWSON DRIVE
CHESTER SC 29706

DHEC 1175 (Rev. 01/2015)

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 27387

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR:

100913

FIRST CITIZENS BANK
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Chester Co. Sheriffs Dept
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 02/16/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Yearly Renewal of DHEC License 91-00364	126.0000	126.00
				SubTotal	126.00
				Sales Tax	0.00
				Order Total	126.00

Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-301-5202	OPERATING SUPPLIES	126.00

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
1476 J.A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: **27387**

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Page 1 of 1

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Order Date: 02/16/2017 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Yearly Renewal of DHEC License [REDACTED]	126.0000	126.00
				SubTotal	126.00
				Sales Tax	0.00
				Order Total	126.00

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Authorized Signature: Doug McMurray



9800 Queensway Boulevard, Myrtle Beach, South Carolina, 29572, USA
+1-843-282-3222

Reservation Confirmation # 88105878

Hotel

Kingston Plantation Condos
9800 Queensway Boulevard
Myrtle Beach, South Carolina 29572
USA
Phone: +1-843-282-3222

[Maps and directions](#), [Local guide](#)

Room and Plan Selection

Room:
2 adults, 2 children

2 BEDROOM OCEANFRONT CONDO IN VARIES —
Price (5 nights x 389.00) 1,945.00
Room Subtotal 1,945.00
Resort charge: 89.95
Taxes 223.84
Best Available Rate

Total for stay: \$2,258.79 USD

Stay Information

Arrival: Saturday, 08 Jul 2017
Departure: Thursday, 13 Jul 2017
1 room for 5 nights

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 4:00 pm and check-out is at 11:00 am.

Guest Information

Guest name: Alex Underwood
Additional Guests:
Address type: Home
Address: On file
Email: On file
Phone: On file

Payment Information

Card type: Visa
Card number: [REDACTED]
Expiration: May 2019

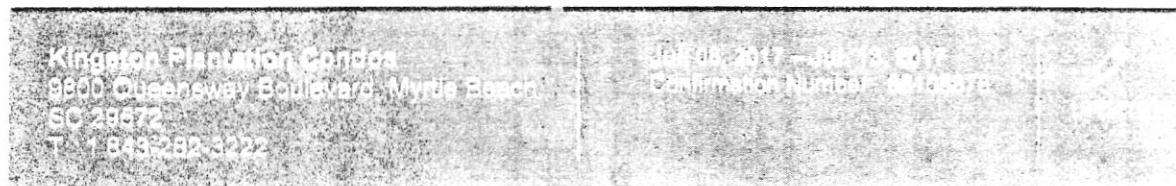
389.00 *(451.76)*

1 bedroom (King size)-
King Suite - 399.00 462.85
per night

21449
100-301-5207

Hope Bradley

From: Embassy Suites by Hilton Confirmed <embassysuitesbyhilton@res.hilton.com>
Sent: Friday, February 24, 2017 9:47 AM
To: Hope Bradley
Subject: Your 08 Jul 2017 Confirmation #88105878



Alex
Underwood
Myrtle Beach, SC

Big
Adventure
EXPLORE
Myrtle Beach!



FIND US
Myrtle Beach, SC



GET INTO



FOR YOUR
Convenience

